

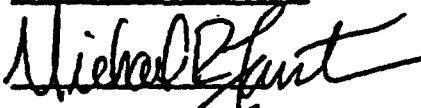
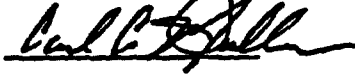
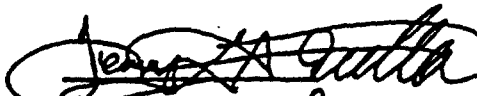
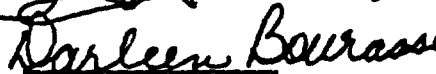
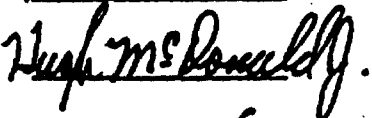
END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service Enhanced 9-1-1 (E9-1-1)

END-TO-END TEST RESULTS

Completion Date 03/31/97 (Additional Cleanup Comp. 4/03/97)

We the undersigned agree we have fully tested this product/service for resale and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Mike Lassiter	404-529-7139	
Project Mgmt.	Carl Mullen	404-927-7642	
State Product Champion	Jerry Alexander	404-982-6538	
VSC	Darlene Bourassa	770-452-4345	
CBS	Dale Johnson/ Tim Pearson	205-321-3607	BY EMAIL (ON FILE)
BRC	Hugh McDonald	770-391-2409	
RSOS	Nancy Essig	205-977-2557	BY EMAIL (ON FILE)
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

4/3/97



END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service Enhanced 9-1-1 (E9-1-1)

END-TO-END TEST RESULTS

Completion Date 03/31/97 (Additional Cleanup Comp. 4/03/97)

We the undersigned agree we have fully tested this product/service for resale and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Mike Lassiter	404-529-7139	_____
Project Mgmt.	Carl Mullen	404-927-7642	_____
State Product Champion	Jerry Alexander	404-982-5538	_____
VSC	Darlene Bourassa	770-452-4345	_____
CBS	Dale Johnson/ Tim Pearson	205-321-3607	<u>Dale Johnson</u>
BRC	Hugh McDonald	770-391-2409	_____
RSOS	Nancy Essig	205-977-2557	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

11/4/97

Private and Proprietary - Not for Use or Disclosure Outside BellSouth

11/05/97 08:57 BHPM RSOS → 205 977 8545
11/04/97 14:51
11/04/97 04:47

NO. 041 P002/001

NO. 785 P002/002



END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service Enhanced 9-1-1 (E9-1-1)

END-TO-END TEST RESULTS

Completion Date 03/31/97 (Additional Cleanup Comp. 4/03/97)

We the undersigned agree we have fully tested this product/service for resale and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Mike Lassiter	404-528-7139	_____
Project Mgmt.	Carl Mullen	404-827-7842	_____
State Product Champion	Jerry Alexander	404-882-8538	_____
VSC	Darlene Bourassa	770-462-4345	_____
CBS	Dale Johnson/ Tim Pearson	205-321-3807	_____
BRC	Hugh McDonald	770-391-2409	_____
RSOS	Nancy Essig	205-977-2557	<i>Nancy Essig</i>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

11/4/97

Private and Proprietary - Not for Use or Disclosure Outside BellSouth

TAB 21

11/04/97 15:30 FCB1 TRANSPORTATION 7 0101410 10:230 1003

RESALE/UNE AUDIT RESULTS

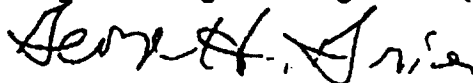
Product: Caller ID Deluxe, Caller ID Deluxe with ACR, and Caller ID Deluxe Multiline

Project Manager: George Grier

Date of Audit: 3/21/97

AUDIT FINDINGS: Caller ID Deluxe, Caller ID Deluxe with ACR, and Caller ID Deluxe Multiline Resale were included in the overall verification activity coordinated by Stan Graves. Diane Rasmussen, CBS, reviewed the accounts, 704/372-1012, USOC NXM (Caller ID Deluxe), 561/395-5585, USOC NXMCR (Caller ID Deluxe with ACR), 404/292-1931, USOC NXMMN (Caller ID Deluxe Multiline) and concluded that billing was correct. This is reflected on the report sent out by Stan Graves on 3/21/97. CBS retained the records of this verification.

Sign-Off: Project Manager: George Grier (signed original on file)



TAB 22

RESALE/UNE AUDIT RESULTS

Product: PBX Flat Rated Trunks

Project Manager: Ron Reardon

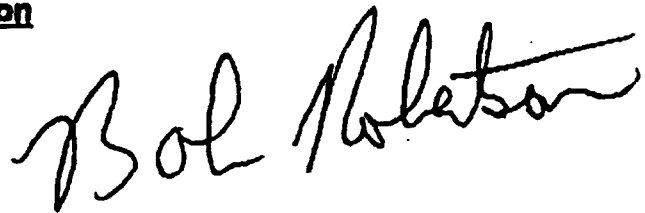
Date of Audit: 3/10/97

AUDIT FINDINGS: Flat rated trunk USOCs (and all other discountable USOCs) had the proper discount applied to monthly recurring rates. Billing was accurate. All the appropriate Resale USOCs and FIDs were present (RESCN, RESH, etc.).

Sign-Off: Project Manager: Ron Reardon



Director: Bob Robertson



TAB 23

REBALE/UNE AUDIT RESULTS

Product: Flat Rate Residence

Project Manager: Patti Dern

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that CLEC discount is being applied correctly.

Sign-Off: Project Manager

Patti Dern
Patti Dern

Director

Sharon Etheridge
Sharon Etheridge

TAB 24

RESALE/UNE AUDIT RESULTS

Product: Flat Rate Basic Local Exchange Service (Business)

Project Manager: Carl Mullen

Date of Audit: 3/12/97

AUDIT FINDINGS: Audited an existing account already purchased from a CLEC
to verify that the service order was prepared properly and that the correct state
specific discount had been applied and billed. An existing resale customer in
Georgia was chosen. We verified that the Georgia discount of 17.3% had been
correctly applied against the USOC 1FB and all other USOC's shown on the
customer's order. No discrepancies were reflected during this audit. This service
is ready for resale.

Sign-Off: Project Manager Carl J. Mullen
Director Robert E. Robertson Jr.

(If audit reflects discrepancies, complete and attach page 2)

RESALE/UNE AUDIT RESULTS

Product: Flat Rate Basic Local Exchange (Business)

Project Manager: Paula Schroeder Paula R. Schroeder

Date of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager: Paula Schroeder (Signed electronically)

Director: Bob Robertson (Signed electronically)

TAB 25

FLEXSERV

END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: SYNCHRONET TERMINATE IN FLEXSERV

End-to-End-Test Completion Date:

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	Darlene Bourassa
APEN GOCOT Comptrollers	SHERLY METHOD	770-391-8928	Sherly Method
	GLENDA WATSON	205-321-2017	
DCSC - CRIS -			
LEC Industry Relations - ACT Team	MARCIA MADSEN	770-492-2577	N/A
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	Cynthia Edwards
Operator Services - CAP	DEBRAE MEDLIN	770-391-6650	Debrae Medlin
Premises Marketing - DEC	RUDINE TAYLOR	770-391-3388	Rudine Taylor
Comptrol - Pricing WMC	TRUCE FULLER	770-481-4759	Truce Fuller
POTS - Public WMC	LINDA WAID	770-481-4819	Linda Waid
Regulatory			
RSOS			
Science & Technology			

Concurred:

Willie L. Pickles
Product Development Manager
Project Mgr.

Approved:

James A. Pickles
State Product Champion

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: FlexServ Service

END-TO-END TEST RESULTS

Completion Date: 3/31/97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	Participants Name	Telephone Number	Signature at ETET Completion *
Product Management	n/a	n/a	n/a
Project Management	Chris Barker	404-529-5196	On File with Project Manager
ICS	n/a	n/a	n/a
CBS	Pam Driskell Consta Morris Glenda Watson	205-321-4241 205-321-2520 205-321-2017	On File with Project Manager
Network	Jana Hall	404-529-5585	On File with Project Manager
Consumer	n/a	n/a	n/a
Small Business	n/a	n/a	n/a
Complex Business	n/a	n/a	n/a
Operator Services	n/a	n/a	n/a
Pricing	n/a	n/a	n/a
RSOS	Ann Butler Helen Hand	404-529-5819 404-529-8562	On File with Project Manager
Product & Services Support	Mary Cain Brenda Duncan Helena Hebert	205-985-1915 205-985-1912 205-985-1910	On File with Project Manager

* Signatures of Team members on file with Project Manager, available upon request.

3/31/97

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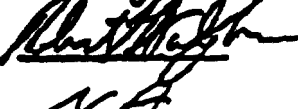
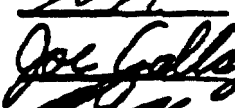


TAB 26

Fast Packet Services ETET Package 03/28/97

Page 6

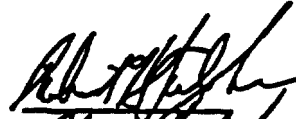

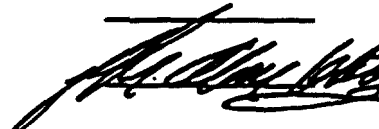
END-TO-END TESTING FOR FAST PACKET SERVICES - RESALE**3. PDT SIGN-OFF SHEET****Product Development Team Sign-Off Sheet**Product/Service Frame Relay / Connectionless Data ServiceCompletion Date 3-31-97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	
Project Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	
ICS <i>NA</i>	<u>Cindy Kendrick</u>	<u>205-977-1088</u>	
CBS	<u>Joe Gallagher</u>	<u>205-321-4460</u>	
Network	<u>Alan White</u>	<u>205-444-0552</u>	
DCSC	<u>Brenda Willington</u>	<u>770-496-2882</u>	_____
Consumer	<u>NA</u>	_____	_____
Small Bus.	<u>NA</u>	_____	_____
Complex Bus.	<u>NA</u>	_____	_____
Oper. Svcs.	<u>NA</u>	_____	_____
Pricing	<u>Lu-Anne DeHaney</u>	<u>205-444-0544</u>	_____
RSOS	<u>Sheri O'dell</u>	<u>404-529-5886</u>	_____

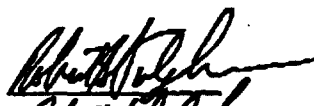
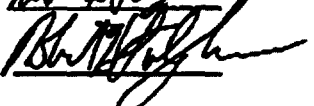

END-TO-END TESTING FOR FAST PACKET SERVICES - RESALE**3. PDT SIGN-OFF SHEET****Product Development Team Sign-Off Sheet**Product/Service Frame Relay / Connectionless Data ServiceCompletion Date 3-31-97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	
Project Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	
ICS	<u>Cindy Kendrick</u>	<u>205-977-1096</u>	_____
CBS	<u>Joe Gallagher</u>	<u>205-321-4460</u>	_____
Network	<u>Alan White</u>	<u>205-444-0552</u>	
DCSC	<u>Brenda Willington</u>	<u>770-496-2862</u>	_____
Consumer	<u>NA</u>	_____	_____
Small Bus.	<u>NA</u>	_____	_____
Complex Bus.	<u>NA</u>	_____	_____
Oper. Svcs.	<u>NA</u>	_____	_____
Pricing	<u>Lu-Anne DeHaney</u>	<u>205-444-0544</u>	_____
RSOS	<u>Sheri O'dell</u>	<u>404-529-5886</u>	_____

END-TO-END TESTING FOR FAST PACKET SERVICES - RESALE**3. PDT SIGN-OFF SHEET****Product Development Team Sign-Off Sheet**Product/Service Frame Relay / Connectionless Data Service - ResaleCompletion Date 3-31-97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	
Project Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	
ICS	<u>NA</u>	<u> </u>	<u> </u>
CBS	<u>Joe Gallagher</u>	<u>205-321-4460</u>	<u> </u>
Network	<u>Alan White</u>	<u>205-444-0552</u>	<u> </u>
DCSC	<u>Brenda Willington</u>	<u>770-496-2862</u>	<u> </u>
Consumer	<u>NA</u>	<u> </u>	<u> </u>
Small Bus.	<u>NA</u>	<u> </u>	<u> </u>
Complex Bus.	<u>NA</u>	<u> </u>	<u> </u>
Oper. Svcs.	<u>NA</u>	<u> </u>	<u> </u>
Pricing	<u>Lu-Anne DeHaney</u>	<u>205-444-0544</u>	
RSOS	<u>Sheri O'dell</u>	<u>404-529-5886</u>	<u> </u>

3. PDT SIGN-OFF SHEET

Product Development Team Sign-Off Sheet

Product/Service Unbundled Packet Switching

Completion Date 3-31-97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	_____
Project Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	_____
ICS	<u>Cindy Kendrick</u>	<u>205-977-1096</u>	_____
CBS	<u>Sally Belue</u>	<u>205-921-4422</u>	_____
Network	<u>Alan White</u>	<u>205-444-0552</u>	_____
DCSC	<u>Brenda Willington</u>	<u>770-496-2862</u>	_____
Consumer	<u>NA</u>	_____	_____
Small Bus.	<u>NA</u>	_____	_____
Complex Bus.	<u>NA</u>	_____	_____
Oper. Svcs.	<u>NA</u>	_____	_____
Pricing	<u>Lu-Anne DeHanev</u>	<u>205-444-0544</u>	_____
RSOS	<u>Sheri O'dell</u>	<u>404-529-5886</u>	<u>Sheri O'dell</u>

END-TO-END TESTING FOR FAST PACKET SERVICES - RESALE**3. PDT SIGN-OFF SHEET****Product Development Team Sign-Off Sheet**Product/Service Frame Relay / Connectionless Data ServiceCompletion Date 3-31-97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	_____
Project Mgmt.	<u>Bob Fulghum</u>	<u>205-444-0512</u>	_____
ICS	<u>Cindy Kendrick</u>	<u>205-877-1096</u>	_____
CBS	<u>Joe Gallagher</u>	<u>205-321-4460</u>	_____
Network	<u>Alan White</u>	<u>205-444-0552</u>	_____
DCSC	<u>Brenda Willington</u>	<u>770-496-2862</u>	<u>Brenda Willington</u>
Consumer	<u>NA</u>	_____	_____
Small Bus.	<u>NA</u>	_____	_____
Complex Bus.	<u>NA</u>	_____	_____
Oper. Svcs.	<u>NA</u>	_____	_____
Pricing	<u>Lu-Anne DeHaney</u>	<u>205-444-0544</u>	_____
RSOS	<u>Sheri O'dell</u>	<u>404-529-5886</u>	_____

TAB 27

RESALE/UNE AUDIT RESULTS

Product: Georgia Community Calling - Residence

Project: Patti Darn

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that CLEC discount is being applied correctly.

Sign-Off: Project Manager


Patti Darn

Director


Sharon Etheridge

RESALE/UNE AUDIT RESULTSProduct: Georgia Community Calling (Business)

Project Manager: Paula Schroeder

Paula R. SchroederDate of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager: Paula Schroeder (Signed electronically)

Director: Bob Robertson (Signed electronically)

TAB 28